

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS - Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs.11,400/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2304

Dated: 14-10-2021.
Read :

M/s Vimal Enterprises, Invoice.No.5386, Dt.30.08.2021 & 5402, Dt.30.09.2021

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ORDER:

Sanction is hereby accorded for drawl and payment of **Rs.11,400/-** (Rupees Eleven thousand four hundred only) to **M/s Vimal Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied to General Administration (Elections) Department, for the period from 01.08.2021 to 30.09.2021(2 Months)

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from the funds provided in B.E. 2020-2021.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.33900200001201, Bank of Baroda, Hardikarbagh Branch, (IFSC CODE:BARBOHIMHYD), PAN NO:BXNPD4721Q, GSTIN.36BXNPD4721Q1ZZ**

4) This order not requires the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department (W.e.s)
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Vimal Enterprises, Bagh Amberpet, Hyderabad
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER